

Payments over £500
March 2019

Supplier Ref	Supplier Name	Transaction Date	Transaction Ref	Net Amount	Cost Centre	Budget Line Description	Budget Code	Details of items purchased
A-HA01	A-ha! Distribution Ltd	18/03/2019	PIN042090	£640.00	Promote Understandin	Marketing	72056	to carry and distribute 20,000 Summer events Guide
ADVA03	Advantex Network Solutions Ltd	06/03/2019	PIN041881	£1,273.33	Corporate Management	IT	63070	12 months maintenance
ADVA03	Advantex Network Solutions Ltd	11/03/2019	PIN041909	£1,530.31	Corporate Management	IT	63070	Eaton 2200i RT2U Netpack
ADVA03	Advantex Network Solutions Ltd	11/03/2019	PIN041909	£817.15	Corporate Management	IT	63070	External battery module
ADVA03	Advantex Network Solutions Ltd	11/03/2019	PIN041909	£13.33	Corporate Management	IT	63070	Rail kits and network card
ADVA03	Advantex Network Solutions Ltd	11/03/2019	PIN041909	£66.67	Corporate Management	IT	63070	Delivery to Advantex and bench test
ADVA03	Advantex Network Solutions Ltd	11/03/2019	PIN041909	£600.00	Corporate Management	IT	63070	Installation and setup
ARVD01	Arval UK Ltd Direct Debit Account	31/03/2019	PP1008512	£34.28	Rangers/Estates/Vol	Mileage & Fuel	52035	NJ14 TRV D/card Mar 19
ARVD01	Arval UK Ltd Direct Debit Account	31/03/2019	PP1008512	£53.46	Rangers/Estates/Vol	Mileage & Fuel	52035	MM66 TWJ Fuel Mar 19
ARVD01	Arval UK Ltd Direct Debit Account	31/03/2019	PP1008512	£109.30	Rangers/Estates/Vol	Mileage & Fuel	52035	NA15 YKP Mar 19
ARVD01	Arval UK Ltd Direct Debit Account	31/03/2019	PP1008512	£111.75	Rangers/Estates/Vol	Mileage & Fuel	52035	FJ18 SRV Mar 19
ARVD01	Arval UK Ltd Direct Debit Account	31/03/2019	PP1008512	£96.35	Rangers/Estates/Vol	Mileage & Fuel	52035	PL15 FOT SG Mar 19
ARVD01	Arval UK Ltd Direct Debit Account	31/03/2019	PP1008512	£62.63	Corporate Management	Mileage & Fuel	52035	NK16 XKV Pool Hexham Mar 19
ARVD01	Arval UK Ltd Direct Debit Account	31/03/2019	PP1008512	£79.92	Corporate Management	Mileage & Fuel	52035	CX66 ZYW D/card Roth Pool Mar 19
ARVD01	Arval UK Ltd Direct Debit Account	31/03/2019	PP1008512	£111.08	Corporate Management	Mileage & Fuel	52035	DT66 HBL Pool Rothbury Mar 19
ARVD01	Arval UK Ltd Direct Debit Account	31/03/2019	PP1008512	£98.54	Rangers/Estates/Vol	Mileage & Fuel	52035	NK16 XKP Shell Mar 19
ARVD01	Arval UK Ltd Direct Debit Account	31/03/2019	PP1008512	£139.72	Corporate Management	Mileage & Fuel	52035	ND65 LRK Eastburn Pool Mar 19
ARVD01	Arval UK Ltd Direct Debit Account	31/03/2019	PP1008512	£171.17	Corporate Management	Mileage & Fuel	52035	MV17 KRZ Eastburn Pool Mar 19
ARVD01	Arval UK Ltd Direct Debit Account	31/03/2019	PP1008512	£173.17	HW National Trail	Mileage & Fuel	52035	BU64 AZV GP D/card Mar 19
ARVD01	Arval UK Ltd Direct Debit Account	31/03/2019	PP1008512	£144.45	Rangers/Estates/Vol	Mileage & Fuel	52035	YF18 LYJ Fuel Card Mar 19
ARVD01	Arval UK Ltd Direct Debit Account	31/03/2019	PP1008512	£116.97	Corporate Management	Mileage & Fuel	52035	NL68 PUA Eastburn Pool Mar 19
ARVD01	Arval UK Ltd Direct Debit Account	31/03/2019	PP1008512	£12.75	Rangers/Estates/Vol	Mileage & Fuel	52035	Card charges
ARVD01	Arval UK Ltd Direct Debit Account	31/03/2019	PP1008512	£179.17	Rangers/Estates/Vol	Mileage & Fuel	52035	FT68 XSE D/card Mar 19
ASPI01	Aspire Technology Solutions	18/03/2019	PP1008489	£1,072.24	Sill Operational	Telephones & Fax	63035	Leased Line Rental Feb 2019
ASPI01	Aspire Technology Solutions	18/03/2019	PP1008489	£21.23	Sill Operational	Telephones & Fax	63035	Telephony Charges Feb 2019
ASPI01	Aspire Technology Solutions	18/03/2019	PP1008489	£66.00	Sill Operational	Telephones & Fax	63035	Analogue Line Rental
ASPI02	AspinallVerdi Ltd	19/03/2019	PIN042057	£2,123.25	Forward Planning	Forward Planning - Local Plan Review	73017	Completion of BETA viability model
ASSO02	National Parks UK	26/01/2018	PIN040749	£1,666.66	Promote Understandin	Marketing	72056	NP Branding project
AUTO04	LeasePlan	22/02/2019	PIN041889	£4,139.85	Rangers/Estates/Vol	Vehicle Leasing	52030	Rental of Toyota Hi-Lux FT68 XSE- M Bolton
BADG01	Badges Plus Ltd.,	27/03/2019	PIN042089	£20.00	HW National Trail	Publications	73091	delivery charge
BADG01	Badges Plus Ltd.,	27/03/2019	PIN042089	£1,800.00	HW National Trail	Publications	73091	Purchase of 2000 Hadrian's Wall badges
BELL09	The Heritage Centre, Bellingham	29/03/2019	PIN042130	£1,329.00	Small Grants Fund	Direct Grant Payments	73026	SGF 87. Payment towards project costs as outlined
BIRK03	Mrs C.A. Birks	21/03/2019	PIN042070	£768.00	The Sill Retail	Stock - The Sill	21070	Various gift items for the Sill- Gamma No. 3654
BORD10	Border National History Society	27/03/2019	PIN042125	£550.00	Small Grants Fund	Direct Grant Payments	73026	SGF 84. Project costs as outlined in application
BRID02	British Gas Direct Debit Account	22/03/2019	PP1008503	£3,245.35	Sill Operational	Electricity	62033	Electricity The Sill 01 - 28 Feb 19
BRID02	British Gas Direct Debit Account	25/03/2019	PP1008504	£1,759.18	Corporate Management	Electricity	62033	Eastburn Elec 09 Aug - 30 Nov 18
BRID02	British Gas Direct Debit Account	25/03/2019	PP1008505	£571.63	Corporate Management	Electricity	62033	Eastburn Elec 01 Dec - 28 Feb 19
BRID02	British Gas Direct Debit Account	18/03/2019	PP1008518	£1,021.44	Rangers/Estates/Vol	Electricity	62033	4B Rothbury Elec D/debit 18/03/19
BRIS01	Briscco (Equipment) Ltd	26/03/2019	PIN042088	£1,590.00	HW National Trail	ROW Projects	72013	Manufacture Hadrian's Wall Path National Trail
BRIS01	Briscco (Equipment) Ltd	26/03/2019	PIN042088	£10.50	HW National Trail	ROW Projects	72013	Carriage
BURN03	Burncliffe Electrical Ltd	21/02/2019	PIN041817	£795.76	Cultural Heritage	Management Agreements	71010	Repair ventilation system st Catcleugh
CHRO01	Chromazone	19/02/2019	PIN041720	£935.00	Sill Ph2 Project Mgt	Sill Interpretation Costs	73078	Laserchrome photographic prints 2660 x 2465mm
CUMB01	Cumbria County Council	06/03/2019	PIN041893	£1,440.00	HW National Trail	ROW Projects	72013	Install 8 kissing gates
CUMB01	Cumbria County Council	13/03/2019	PIN041940	£550.00	HW National Trail	Footpath Materials	72010	Supply and instal kissing gate on Brough Marsh
CUMB08	Cumbria Wildflowers	15/03/2019	PIN041950	£4,745.00	Sill Phase 2 Capital	Fit Out Capital Costs	73085	Maintenance during 18 months defects period :
CUMB08	Cumbria Wildflowers	15/03/2019	PIN041950	£95.00	Sill Phase 2 Capital	Fit Out Capital Costs	73085	Allow for supply and application of slow release
CUMB08	Cumbria Wildflowers	15/03/2019	PIN041950	£985.00	Sill Phase 2 Capital	Fit Out Capital Costs	73085	Plant plugs and pots - ready only in September
CUMB08	Cumbria Wildflowers	15/03/2019	PIN041950	£650.00	Sill Phase 2 Capital	Fit Out Capital Costs	73085	Plant other plants not ready until 2018 in May and
CUMB08	Cumbria Wildflowers	15/03/2019	PIN041950	£465.00	Sill Phase 2 Capital	Fit Out Capital Costs	73085	Allow for further beat up planting in September
CYCL05	Cyclehoop Ltd	18/03/2019	PIN041944	£695.00	Visit England DEF	Materials & Equipment	71050	Public Bike Repair Stand (in Grey)
CYCL05	Cyclehoop Ltd	18/03/2019	PIN041944	£50.00	Visit England DEF	Materials & Equipment	71050	Delivery
DINE01	Diners Club International	28/02/2019	PIN041867	£97.85	Promote Understandin	Public Transport	52040	REDACTED PERSONAL DATA - Rail Travel - Return 31/01/19
DINE01	Diners Club International	28/02/2019	PIN041867	£24.70	Natural Environment	Public Transport	52040	REDACTED PERSONAL DATA- Rail Travel - Return 14/02/19
DINE01	Diners Club International	28/02/2019	PIN041867	£126.25	Corporate Management	Public Transport	52040	REDACTED PERSONAL DATA - Train Travel - Newcastle to London
DINE01	Diners Club International	28/02/2019	PIN041867	£109.75	Corporate Management	Public Transport	52040	REDACTED PERSONAL DATA - Train Travel - Newcastle to London
DINE01	Diners Club International	28/02/2019	PIN041867	£229.25	Corporate Management	Public Transport	52040	REDACTED PERSONAL DATA - Train Travel - Newcastle to Lewes -
DINE01	Diners Club International	28/02/2019	PIN041867	£229.25	Corporate Management	Public Transport	52040	REDACTED PERSONAL DATA - Train Travel - Newcastle to
DINE01	Diners Club International	28/02/2019	PIN041867	£179.05	Promote Understandin	Public Transport	52040	REDACTED PERSONAL DATA - Train Travel - Hexham to London
DINE01	Diners Club International	28/02/2019	PIN041867	£129.75	Natural Environment	Public Transport	52040	REDACTED PERSONAL DATA - Train Travel- Alnmouth to London

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DINE01	Diners Club International	28/02/2019	PIN041867	£136.75	Corporate Management	Public Transport	52040 REDACTED PERSONAL DATA - Train Travel - Newcastle to London -
ELSD02	Elsdon Village Hall Manangement Comittee	18/03/2019	PIN041946	£977.00	Small Grants Fund	Direct Grant Payments	73026 SGF 71 second and final payment for work being
FLOG01	Flogas Britain Ltd	13/02/2019	PIN041810	£1,252.17	Sill Operational	Gas	62036 Bulk Propane & Climate Levy charge
FLOG01	Flogas Britain Ltd	25/02/2019	PIN041845	£948.81	Sill Operational	Gas	62036 Bulk propane & climate change levy
FLOG01	Flogas Britain Ltd	19/03/2019	PIN042086	£999.52	Sill Operational	Gas	62036 Bulk propane & climate change levy
GLEN11	Glendale Local History Society	29/03/2019	PIN042126	£2,000.00	Small Grants Fund	Direct Grant Payments	73026 SGF 73. Project payment costs
GMS01	Grounds Mainenance Specialists Ltd	06/02/2019	PIN041898	£150.00	Sill Ph2 Project Mgt	Grounds Upkeep	62015 Gritting at the Sill- 29,30,31st Jan & 1,2,3 Feb
GMS01	Grounds Mainenance Specialists Ltd	06/02/2019	PIN041898	£210.00	Recreation&Transport	Car Parking Expenditure	72015 Gritting at Housesteads- 29,30, 31st Jan & 1,2,3
GMS01	Grounds Mainenance Specialists Ltd	06/02/2019	PIN041898	£180.00	Recreation&Transport	Car Parking Expenditure	72015 Gritting at the Sill- 29,30,31st Jan & 1,2,3 Feb
GMS01	Grounds Mainenance Specialists Ltd	06/02/2019	PIN041898	£30.00	Recreation&Transport	Car Parking Expenditure	72015 Snow Clearing at Housesteads car park
HAYD01	Haydon Construction	19/03/2019	PIN042067	£425.00	Recreation&Transport	Repair & Maintenance	62010 Resurfacing work at Cawfields car park
HAYD01	Haydon Construction	19/03/2019	PIN042067	£310.00	Recreation&Transport	Repair & Maintenance	62010 20 Tonne of 20mm crusher run stone- Materials
HAYD01	Haydon Construction	19/03/2019	PIN042067	£425.00	Recreation&Transport	Repair & Maintenance	62010 Resurfacing work at Walltown car park
INTE03	Integral UK Ltd	18/02/2019	PIN041805	£1,509.74	Sill Ph2 Project Mgt	Buildings / sites maintenance contracts	62011 2nd Year of FM contract from Nov 18- July 19
JUBI03	Jubilee Seeds & Turf	09/03/2019	PIN041901	£2,720.00	Cheviot Peat Works	Conservation	71012 8 x 10kg bags of seed mix, each bag containing 5kg
JUBI03	Jubilee Seeds & Turf	09/03/2019	PIN041901	£320.00	Cheviot Peat Works	Conservation	71012 Dry storage until Feb 2021
JUBI03	Jubilee Seeds & Turf	09/03/2019	PIN041901	£50.00	Cheviot Peat Works	Conservation	71012 Delivery to The College Valley, Northumberland
KIEL05	Kielder Water & Forest Park Development Trust	29/03/2019	PIN042129	£1,889.00	Small Grants Fund	Direct Grant Payments	73026 SGF 70. Contribution towards full project costs
KING02	Mackenzie King Photography	21/03/2019	PIN042069	£1,000.00	Corporate Management	Photography	71017 Photos of NP events
LEES01	Lee's Premier Cleaning	28/02/2019	PIN041874	£1,271.60	Corporate Management	Contract Cleaning	62043 February (20 days)- from 01/02/19-28/02/19
MISCO1	Anglian Water	08/03/2018	PII008486	£600.86	Corporate Management	Water	62030 Anglian Water - Eastburn
MISCO1	NNPA	27/03/2019	PII008491	£129.83	Petty Cash	Petty Cash	24040 Cash to top up Petty cash- The Sill
MISCO1	NNPA	27/03/2019	PII008491	£406.47	Petty Cash	Petty Cash	24040 Cash to top up Petty cash- Eastburn
MISCO1	Daisy	19/03/2019	PII008492	£7.00	RevRede HE Officer	Mobile Phones	63038 Daisy Mobile Phone Revitalising Redesdale
MISCO1	Daisy	19/03/2019	PII008492	£17.63	HW National Trail	Mobile Phones	63038 Daisy Mobile Phone REDACTED PERSONAL DATA
MISCO1	Daisy	19/03/2019	PII008492	£18.31	HW National Trail	Mobile Phones	63038 Daisy Mobile Phone REDACTED PERSONAL DATA
MISCO1	Daisy	19/03/2019	PII008492	£650.03	Corporate Management	Mobile Phones	63038 D/d Daisy Comms
MISCO1	Pitney Bowes	21/03/2019	PII008494	£500.44	Corporate Management	Postage	63030 D/debit: Pitney Bowes
MISCO1	BT	22/03/2019	PII008501	£1,093.33	Corporate Management	Telephones & Fax	63035 D/Debit: BT Internet Lease Line
MISCO1	Barclaycard	22/03/2019	PII008502	£720.00	Corporate Management	Volunteer & training	24065 Drop box Standard plan
MISCO1	PWLB	29/03/2019	PII008515	£4,803.99	Recreation&Transport	PWLB Housesteads repayment of princpal	77001 PW Loan Repayment
MISCO1	PWLB	29/03/2019	PII008515	£662.51	Recreation&Transport	PWLB Housesteads loan interest	77051 PW Loan Interest paid
NATIO3	National Trust	18/03/2019	PIN042120	£8,600.00	Sill Car Parking	Car Parking Commission to NT	72051 base rent for land at the Sill 1/4/18 to 31/3/19
NEWC01	Newcastle City Council	11/02/2019	PIN041884	£1,436.58	Corporate Management	Property Fees	64080 valuation services by James Ramsey and Andrew
NEWC01	Newcastle City Council	15/03/2019	PIN041965	£594.00	Development Control	Legal Fees - General	64038 Provision of DM Legal Advice for Q3 October to end
NEWC01	Newcastle City Council	21/03/2019	PIN042119	£2,120.00	HW National Trail	Grounds Upkeep	62015 Newcastle City Council Service charge for
NEWC03	Reach Publishing Services Ltd	28/02/2019	PIN041319	£550.00	Promote Understandin	Public Relations	72008 Table at the N.E. Business Awards
NEWC10	N.G.I Solutions Ltd.,	08/03/2019	PIN041956	£3,050.00	H \ Wall Cavalry	Marketing	72056 Sevices to produce short promotional video about
NOR138	Northumbria Masonry Conservation Ltd	01/03/2019	PIN041924	£14,030.28	Rev Rede Rochester	Built Conservation	71045 Repair and consolidation of High Rochester Roman
NOR138	Northumbria Masonry Conservation Ltd	01/03/2019	PIN041924	£150.00	Rev Rede Rochester	Built Conservation	71045 Materials
NORT16	Northumberland County Council	06/03/2019	PIN041885	£1,623.00	Development Control	Planning - Archive	73019 Storage in Woodhorn Records management 12 months,
NORT16	Northumberland County Council	07/03/2019	PIN041899	£446.40	Corporate Management	Legal Fees - General	64038 Legal fees relating to HR advice
NORT16	Northumberland County Council	06/02/2019	PIN041923	£932.00	Recreation&Transport	Rates	62025 Business Rates back date for 2017/18 Brocolitia
NORT16	Northumberland County Council	06/02/2019	PIN041923	£960.00	Recreation&Transport	Rates	62025 Business Rates 2018/19 Brocolitia
NORT16	Northumberland County Council	06/02/2019	PIN041937	£2,982.40	Recreation&Transport	Rates	62025 Business Rates back date for 2017/18 Steel Rigg
NORT16	Northumberland County Council	06/02/2019	PIN041937	£3,072.00	Recreation&Transport	Rates	62025 Business Rates 2018/19 Steel Rigg
NORT16	Northumberland County Council	06/02/2019	PIN041938	£13,980.00	Recreation&Transport	Rates	62025 Business Rates 2017/18 backdate Housesteads
NORT16	Northumberland County Council	06/02/2019	PIN041938	£14,400.00	Recreation&Transport	Rates	62025 Business Rates 2018/19 Housesteads
NORT16	Northumberland County Council	06/02/2019	PIN041939	£1,083.45	Recreation&Transport	Rates	62025 Business Rates Backdate for 2017/18 Alwinton
NORT16	Northumberland County Council	06/02/2019	PIN041939	£1,116.00	Recreation&Transport	Rates	62025 Business Rates Backdate for 2018/19 Alwinton
NORT16	Northumberland County Council	21/03/2019	PIN042054	£690.00	Walltown Phase 1	Pre-commencement building regs	74003 Building regulations plan and inspection fee
NORT16	Northumberland County Council	12/03/2019	PIN042068	£1,880.88	Cultural Heritage	Environmental & Historic Sites Data	73014 Provision of Historic Environment Record Q3 Q4
NORT16	Northumberland County Council	12/03/2019	PIN042068	£1,880.88	Cultural Heritage	Environmental & Historic Sites Data	73014 Provision of Historic Environment Record Q1 Q2
NORT18	Northumberland Estates	09/02/2019	PIN041850	£452.64	Natural Environment	Woodland	71085 timber for Wellingtonia tree guards
NPT01	REDACTED PERSONAL DATA t/a North Pennines Traini	19/03/2019	PIN042081	£440.00	Sill Ph2 Activities	Volunteer Training Costs	71054 4 x places on Outdoor First Aid Course on
NUNA01	Carol Nunan	07/03/2019	PIN041886	£420.00	Sill Ph2 Activities	Sill Public Events Activity Costs	72541 External Provider for Public Event at The Sill
NUNA01	Carol Nunan	07/03/2019	PIN041886	£125.00	Sill Ph2 Activities	Sill Public Events Activity Costs	72541 Provision of materials
NUNA01	Carol Nunan	07/03/2019	PIN041886	£42.00	Sill Ph2 Activities	Sill Public Events Activity Costs	72541 travel expenses
ORAC01	Oracle Heritage Services	13/02/2019	PIN041969	£1,720.00	Breamish Valley PDG	Meetings & Events	73098 Cheviot Hills Archaeological Project Delivery of
ORIA01	Orian Solutions Ltd.,	28/02/2019	PIN041829	£2,172.06	Sill Operational	Contract Cleaning	62043 Building cleaning contract July 2018 to march 2109

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OUTD04	The Outdoors Company UK Ltd	07/03/2019	PIN041894	£572.25	HW National Trail	Volunteer and Trainee costs	71055	1533313 – Zero Rules (short sleeve) – Azul Blue
OUTD04	The Outdoors Company UK Ltd	07/03/2019	PIN041894	£685.62	HW National Trail	Volunteer and Trainee costs	71055	1420421 – Fast Trek II Fleece – Black
OUTD04	The Outdoors Company UK Ltd	07/03/2019	PIN041894	£2,371.60	HW National Trail	Volunteer and Trainee costs	71055	1839101 – Forest Park Jacket – Black
OUTD04	The Outdoors Company UK Ltd	07/03/2019	PIN041894	£50.00	HW National Trail	Volunteer and Trainee costs	71055	One off logo set-up fee
OUTD04	The Outdoors Company UK Ltd	07/03/2019	PIN041894	£45.00	HW National Trail	Volunteer and Trainee costs	71055	Delivery charge for whole order
PCW001	DSG Retail Ltd	27/03/2019	PIN042123	£4,206.96	Corporate Management	IT	63070	Hp 250 G7 Laptops
PEAK01	Peak District National Park Authority	21/02/2019	PIN041896	£5,000.00	Visit England DEF	Partnerships - Access & Comms	72004	Agreed contribution to Joing Discover England Fund
PEAK01	Peak District National Park Authority	21/02/2019	PIN041896	£5,700.00	Promote Understandin	Marketing	72056	NNPA contribution to DEF project to meet shortfall
PEAK01	Peak District National Park Authority	12/03/2019	PIN041911	£597.81	Corporate Management	SLA - Health & Safety	64060	Expenses
PEAK01	Peak District National Park Authority	12/03/2019	PIN041911	£2,409.57	Corporate Management	SLA - Health & Safety	64060	Health and Safety SLA for 01.10.18 to 31.03.19
PIVO01	Pivotal Networks Ltd	11/02/2019	PIN041796	£390.00	Corporate Management	IT - Maintenance Agreements	63073	Sill Cisco 3650 annual warranty
PIVO01	Pivotal Networks Ltd	11/02/2019	PIN041796	£50.00	Corporate Management	IT - Maintenance Agreements	63073	Sill Cisco PSU annual warranty
ROUN02	Fusion P.R.	28/02/2019	PIN041868	£1,487.50	Promote Understandin	Public Relations	72008	Provision of Corporate support to Northumberland
ROUN02	Fusion P.R.	28/02/2019	PIN041868	£37.89	Promote Understandin	Public Relations	72008	Mileage- February 2019
ROUN02	Fusion P.R.	28/02/2019	PIN041869	£1,912.50	Sill Ph2 Project Mgt	Public Relations	72008	Provision of P.R.& marketing support for the Sill
SHEL07	Annette Shelford	26/02/2019	PIN041915	£2,000.00	Sill Ph2 Activities	Sill Education Development Costs	72502	Development of a new specialist learning sessions
SIMK01	J M Simkin	18/03/2019	PIN042039	£811.60	Sill Ph2 Project Mgt	Grounds Upkeep	62015	Post defects period Oct 18 to Dec 19 occasional
SIMK01	J M Simkin	18/03/2019	PIN042039	£350.00	Sill Ph2 Project Mgt	Grounds Upkeep	62015	Annual review of Green Roof Management plan
SIMK01	J M Simkin	18/03/2019	PIN042039	£350.00	Sill Ph2 Project Mgt	Grounds Upkeep	62015	Report on the development of the Whin grassland
STAR02	Star Editions Ltd	22/03/2019	PIN042072	£572.88	The Sill Retail	Stock - The Sill	21070	Various items for the Sill- Gamma No. 3664
STAT01	Statex Press Northern Ltd	14/03/2019	PIN042105	£2,322.00	Sill Ph2 Activities	Sill Activity Promotion & Leaflets	72562	40,000 print run of the Summer Events Guide 2019
STAT01	Statex Press Northern Ltd	14/03/2019	PIN042105	£164.00	Sill Ph2 Activities	Sill Activity Promotion & Leaflets	72562	Extra delivery
STUD02	Chalk	18/03/2019	PIN041949	£700.00	Sill Ph2 Activities	Sill Public Events Activity Costs	72541	Mythical beasts at the sill 16/03/18 event
SUZY01	The Suzy Lamplugh Trust	13/03/2019	PIN041955	£1,000.00	Corporate Management	Training - Staff	52010	Lone working/personal safety training
SWAN01	J & G Swanson	05/03/2019	PIN041877	£168.00	Corporate Management	Buildings / sites maintenance contracts	62011	Eastburn Intruder Alarm Maintenance
SWAN01	J & G Swanson	05/03/2019	PIN041877	£360.00	Corporate Management	Buildings / sites maintenance contracts	62011	Eastburn Intruder Alarm Inspections
SWAN01	J & G Swanson	05/03/2019	PIN041877	£138.00	Corporate Management	Buildings / sites maintenance contracts	62011	Church House, Rothbury Intruder Alarm Maintenance
SWAN01	J & G Swanson	05/03/2019	PIN041877	£259.00	Corporate Management	Buildings / sites maintenance contracts	62011	Church House, Rothbury Intruder Alarm Inspections
TAC01	TAC Design Ltd	18/03/2019	PIN041948	£250.00	Corporate Management	Web Content Development	63055	create new site map
TAC01	TAC Design Ltd	18/03/2019	PIN041948	£100.00	Corporate Management	Web Content Development	63055	add back to the top button
TAC01	TAC Design Ltd	18/03/2019	PIN041948	£250.00	Corporate Management	Web Content Development	63055	add full width image content block
TAC01	TAC Design Ltd	18/03/2019	PIN041948	£250.00	Corporate Management	Web Content Development	63055	add new sign up panel
TAC01	TAC Design Ltd	18/03/2019	PIN041948	£350.00	Corporate Management	Web Content Development	63055	add gtransition animations
TARS02	Tarset Archive Group	29/03/2019	PIN042135	£945.94	Small Grants Fund	Direct Grant Payments	73026	SGF 74. Project payment costs
TOPS01	Top Signs	26/02/2019	PIN041883	£675.00	Rangers/Estates/Vol	Vehicle repairs, valeting & sundries	52034	Toyota Hilux van (REDACTED PERSONAL DATA) NNP Branding with
VWFS01	VWFS Fleet Account	21/02/2019	PIN041831	£3,558.94	Corporate Management	Vehicle Leasing	52030	Dacia Duster dci 1.5 110 4 x 4 Laureate
YORK01	Yorkshire Dales National Park Authority	15/02/2019	PIN041797	£5,000.00	Natural Environment	Partnerships - Park Management	71013	Contribution to Northern Uplands Chain Local

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